

| ORDER FOR SUPPLIES AND SERVICES | | | IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution | | PAGE 1 OF 2 PAGE(S) | | |
|---|------------------------------|--|---|---|---|---|-----------------------|
| 1. DATE OF ORDER 01/31/2012 | | 2. ORDER NUMBER GST0412DB0049 | | 3. CONTRACT NUMBER GS-35F-0532V | | 4. ACT NUMBER A21260366 | |
| FOR GOVERNMENT USE ONLY | 5. ACCOUNTING CLASSIFICATION | | | | 6. FINANCE DIVISION | | |
| | FUND (b) | ORG CODE (b) (4) | B/A CODE f | O/C CODE f | AC | SS | VENDOR NAME |
| | FUNC CODE (b) | C/E CODE (b) | PROJ./PROS. NO. | CC-A | MDL | FI | G/L DEBT |
| | W/ITEM | CC-B | PRT./CRFT | | AI | LC | DISCOUNT |
| 7. TO: CONTRACTOR (Name, address and zip code) Linda Cutlip MYSTIKAL SOLUTIONS LLC 431 WOLF RD STE 102 SAN ANTONIO, TX 78216-3948 United States (843) 822-2024 | | | | | 8. TYPE OF ORDER B. DELIVERY | | REFERENCE YOUR |
| | | | | | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. | | |
| | | | | | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. | | |
| | | | | | C. MODIFICATION NO. 000 TYPE OF MODIFICATION: | | AUTHORITY FOR ISSUING |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4) | | 9B. CHECK, IF APPROP WITHHOLD 20% | | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged. | | | |
| 10A. CLASSIFICATION A. Small Business | | | | 10B. TYPE OF BUSINESS ORGANIZATION C. Corporation | | | |
| 11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 4 Keith C Echols Warner Robins, GA 478-2977 58 | | 12. REMITTANCE ADDRESS (MANDATORY) MYSTIKAL SOLUTIONS LLC 431 WOLF RD STE 102 SAN ANTONIO, TX 78216-3948 United States | | 13. SHIP TO(Consignee address, zip code and telephone no.) Donald Brooks Womack Army Medical Center 2817 Reilly Road Fort Bragg, NC 28310-5000 United States (910) 907-9975 | | | |
| 14. PLACE OF INSPECTION AND ACCEPTANCE Donald R Brooks Womack Army Medical Center 2817 Reilly Road Fort Bragg, NC 28310-5000 United States | | | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Jacqueline Milton GSA Region 4 401 W. Peachtree Street Atlanta, GA 30308 United States (404) 224-2203 | | | | |
| 16. F.O.B. POINT Destination | | 17. GOVERNMENT B/L NO. | | 18. DELIVERY F.O.B. POINT ON OR BEFORE 02/28/2013 | | 19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS | |
| 20. SCHEDULE | | | | | | | |
| <p>Task Order: 4QBG21113204 Firm Fixed Price Womack Army Medical Center, Fort Bragg, NC</p> <p>The subject task order is issued in accordance with the Performance Work Statement (PWS) dated 11/04/2011 and the contractor's proposal dated 11/10/2011. The awarded and funded amounts are as follows:</p> <p>Base Year: 03/01/2012 - 02/28/2013 a. Awarded Amount - \$1,976,080.00 Labor: \$1,966,080.00 Travel: \$10,000.00 b. Funded Amount - \$1,500,000.00</p> <p>Option Year 1: 03/01/2013 - 02/28/2014 a. Awarded Amount - \$2,035,062.40 Labor: \$2,025,062.40 Travel: \$10,000.00 b. Funded Amount - \$0.00</p> <p>Option Year 2: 03/01/2014 - 02/28/2015 a. Awarded Amount - \$2,095,814.27 Labor: \$2,085,814.27 Travel: \$10,000.00 b. Funded Amount - \$0.00</p> <p>Option Year 3: 03/01/2015 - 02/29/2016 a. Awarded Amount - \$2,158,388.70 Labor: \$2,025,062.40 Travel: \$2,148,388.70 b. Funded Amount - \$0.00</p> <p>Option Year 4: 03/01/2016 - 02/28/2017 a. Awarded Amount - \$2,222,840.36 Labor: \$2,212,840.26 Travel: \$10,000.00 b. Funded Amount - \$0.00</p> <p>The total task order awarded value is \$10,488,185.73.</p> | | | | | | | |

The total task order funded ceiling is \$1,500,000.00.

Not-to-Exceeds for Labor and Travel as defined in the PWS dated 11/10/2011 is in full force. All other terms and conditions remain same.

| ITEM NO. (A) | SUPPLIES OR SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|--|-----------------------------|---|-------------|------------------------------------|--------------------------|
| 0000BYR | Base Year | 1 | lot | \$1,500,000.00 | \$1,500,000.00 |
| 21. RECEIVING OFFICE (<i>Name, symbol and telephone no.</i>) Womack Army Medical Center, (910) 907-9975 | | | | TOTAL From 300-A(s) | |
| 22. SHIPPING POINT Specified in QUOTE | | 23. GROSS SHIP WT. | | GRAND TOTAL | \$1,500,000.00 |
| 24. MAIL INVOICE TO: (<i>Include zip code</i>) Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States | | 25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support | | 25B. TELEPHONE NO. 816-926-7287 | |
| | | 26A. NAME OF CONTRACTING/ORDERING OFFICER(<i>Type</i>) Keith C Echols | | 26B. TELEPHONE NO. 478-297-7583 | |
| | | 26C. SIGNATURE Keith C Echols 01/31/2012 | | | |
| GENERAL SERVICES ADMINISTRATION | | 1. PAYING OFFICE | | | GSA FORM 300 (REV. 2-93) |

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|---|-----------------------------------|--|---|------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1.CONTRACT ID CODE | PAGE 1 OF 2 PAGE(S) |
| 2.AMENDMENT/MODIFICATION NO. 4QBG21113204 / A O 012 | 3.EFFECTIVE DATE 02/28/2017 | 4.REQUISITION/PURCHASE REQ.NO. A21260366 | 5.PROJECT NO. (if applicable) | |
| 6. ISSUED BY GSA Region 04 Randi E Williams 401 W PEACHTREE ST NW ATLANTA, GA 30308-3510 United States (404) 215-8714 | | 7. ADMINISTERED BY (If other than Item 6) Randi E Williams (404) 215-8714 | | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Linda Cutlip KSH Solutions Inc. 700 N Saint Marys ST Ste 1400 San Antonio, TX 78205-3535 United States (843) 414-0485 | | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | 9B. DATED (SEE ITEM 11) | |
| | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0532V / GST0412DB0049 TYPE OF MODIFICATION: E. Amount + Admin Change | |
| CODE | FACILITY CODE | | 10B. DATED (SEE ITEM 11) 03/16/2016 12:00 AM | |
| 11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended. | | | | |
| Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: | | | | |
| (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | |
| 12.ACCOUNTING AND APPROPRIATION DATA (If required) | | | | |
| (b) [REDACTED] | | | | |
| 13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | |
| <input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | |
| <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | |
| <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | |
| <input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.217-8, Option to Extend Services | | | | |
| E.IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) | | | | |
| ORDER MOD DATED: 02/27/2017 | | Proposal Dated: 02/14/2017 | | Order ID: 4QBG21113204 |
| PERFORMANCE PERIOD FROM: 03/01/2012 | | PERFORMANCE PERIOD TO: 08/31/2017 | | Desired Delivery Date: |
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS MOD AMOUNT | MOD CHANGE AMOUNT | NEW MOD AMOUNT |
| 0000BYR | Base Year | \$2,079,750.00 | \$0.00 | \$2,079,750.00 |
| 1000OY1 | Option Year 1 | \$2,067,074.80 | \$0.00 | \$2,067,074.80 |
| 2000OY2 | Option Year 2 | \$2,095,814.27 | \$0.00 | \$2,095,814.27 |
| 3000OY3 | Option Year 3 | \$2,256,388.70 | \$0.00 | \$2,256,388.70 |
| 4000OY4 | Option Year 4 | \$2,780,024.36 | \$0.00 | \$2,780,024.36 |
| 5000 | 6-Month Extension | \$0.00 | \$1,390,012.18 | \$1,390,012.18 |
| 1. Modification 012 is issued to exercise PWS Clause FAR 52.217-8, Option to Extend Services, and continue performance of any services within the limits and at the rates specified in the subject task order from March 1, 2017 to August 31, 2017. Reference KSH Solutions quote dated February 14, 2017 submitted by Ms. Linda Cutlip. | | | | |
| 2. This is a Firm Fixed Price Task Order. The funded and ceiling amounts are as follows: | | | | |
| A. Base Year: 03/01/2012 to 02/28/2013 Awarded Amount - \$2,079,750.00 Funded Amount - \$2,079,750.00 Labor: \$2,069,750.00 Travel: \$10,000.00 | | | | |
| B. Option Year 1: 03/01/2013 to 02/28/2014 Awarded Amount - \$2,067,074.80 Funded Amount - \$2,067,074.80 | | | | |

Labor: \$2,057,074.80
Travel: \$10,000.00

C. Option Year 2: 03/01/2014 to 02/28/2015
Awarded Amount - \$2,095,814.27
Funded Amount - \$2,095,814.27
Labor: \$2,085,814.27
Travel: \$10,000.00

D. Option Year 3: 03/01/2015 to 02/29/2016
Awarded Amount - \$2,256,388.70
Funded Amount - \$2,256,388.70
Labor: \$2,246,388.70
Travel: \$10,000.00

E. Option Year 4: 03/01/2016 to 02/28/2017
Awarded Amount - \$2,780,024.36
Funded Amount - \$2,780,024.36
Labor: \$2,770,024.36
Travel: \$10,000.00

F. Extension - Six (6) Months: 03/01/2017 to 08/31/2017 (exercised)
Awarded Amount - \$1,390,012.18
Funded Amount - \$1,390,012.18
Labor: \$1,385,012.18
Travel: \$5,000.00

3. The Extension is fully funded in the amount of \$1,390,012.18.

4. The total task order funded amount is hereby increased from \$11,279,052.13 to \$12,669,064.31 (increased by \$1,390,012.18).

5. The total task order awarded amount is hereby increased from \$11,279,052.13 to \$12,669,064.31 (increased by \$1,390,012.18).

6. Except as modified herein, all other terms and conditions of Task Order 4QBG21113204 remain unchanged and in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE |
|---------------------|------------------------|------------------------|-----------------------|
| Cost To GSA: | \$11,279,052.13 | \$12,669,064.31 | \$1,390,012.18 |

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER(Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Randi E Williams (404) 215-8714 | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Randi E Williams (Signature of person authorized to sign) | 16C. DATE SIGNED 02/28/2017 |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |